August 2, 1966

STATINTL Subject ( Contract No. Dear Ed: Enclosed are ten (10) copies of the final Property Inventory for subject Contract, for which we ask disposition instructions. All inventory including the report submitted July 18, 1966 will be held in storage pending receipt of disposition and shipping instructions from your office. STATINTL Contract Administration JEH/sc STATINTL Enclosures: As stated (10) Copies Sent to
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I N	VENT	ORY SCI	HEDUL		TERMIN	_	NON-TE	RMINATIO			July			Bu	orm approved. udget Bureau No. 2		
	MATERIA r than m		PURCHAS	SED [	FINISHED		FINISHED PRODUCT	П."	ueres i				om on reverse)	•	PAGE NO. NO. O	F PAGES	
HIS SCHE		PLIES TO (Check			SUBCONTE		1.00000		COMPANY	-	-						
		OVERNMENT		L	PURCHASE	ORDER(S)			↓ г								
AME		CON	ITRACTOR	WHO SENT	NOTICE OF 1	ERMINATION			STREET ADDR								
IAME						l st	ATINT	L									
DDRESS	DORESS								CITY AND STA	OTATIN							
												STATINTL					
RODUCT	OVERE	D BY CONTRAC	r or orde	R		STATI	INTI		LOCATION OF	MATERIAL							
OVERNA	FNT PRI	ME CONTRACT	NO.	SURCONTRA	ACT OR P. O.		REFERENCE	NO.	ᢤ,	Stora	na						
			N.				758		'	3CO* 63	5~	•					
	- DESCRIPTION					1							COST	1	T		
FOR USE OF CON-	ITEM	ITEM (If propert	y has comm tions). Oth	ercial value, fur erwise, furnish (	nish adequate c	ommercial descrip-			TYPE OF	Ž §			show o	shed product, ontract price	CONTRACTOR'	S OF COL	
RACTING AGENCY	NO.	thereof. When	re practicabl	e, show manufa	cturer's name, a	opriate disposition ddress and catalog	OR DRAV	MENT PART WING NO.	PACKING (Bulk, bbls,	CONDITION! (Use code)	QUANTITY	UNIT OF MEASURE	instead of cost)		OFFER OR PROCEEDS OF	TRACTIN	
ONLY		number. Whe	re columns b columns.)	1 and b 2 are n	ot applicable, w	rite column b entry	Į.	EV. NO. <b>61</b>	crates, etc.)	1	d	d1	UNIT	TOTAL	SALE	ONLY	
	.0			<del></del>	1 - 00 1 7	CVAAACAAD	1	D1	62	27 3	1	Ea.	\$2.81	6115 01	9	-	
	1. 2.					6X9035S2P3 5X9010A2P	7			N-1 N-1	1	Ea.	.75	\$115.21			
	3,					5X0035B2P3				N-1	1	Ea.	1.54	30.80			
	4.					7K002052	1			N-1	12	Ea.	4,47	53.64			
	5.					XSD105A				N-1	13	Ea.	3.90	50.70			
	6.				91528-0					N-1	45	Ea.	.70	31.50			
	7.			bion, l			i			N-1	8	Ea.	.77	6.16			
	8.	Spacers								N-1	20	Ea.	. 50	10.00			
	9.	Connect	ors,	Ampheno	1, 57-4	0140	1			N-1	8	Ea.	1.66	13.28			
	10.	Connect	ors,	Ampheno	1, 143~	006-01				N-1	49	Ea.	1.23	60.27			
	LI						INVENTO	PY SCHED	ULE CERTIFICA	TF.		1	1		J		
Th	e unde	rsigned. indi	vidually	and as an	authorized 1	epresentative o					vith the C	ontractor's	books of a	ccount: and the	at the prices sl	hown in	
certifi		he has exam	ined this	Inventory S	schedule, pa	ge numbers	to 2			epresent	ting the p				as covered ther		
ment	and to	the best of	July 1 his knov	rledge, base	ed upon info	in the exercise ormation believ	ed by him	to be				nform the	Contracting	Officer of any	substantial ch	ange in	
						vith applicable i nated contract a			the status of	f the inv	ventory sh	own in th	is Schedule	between the da	te hereof and	the final	
the p	aces s	pecified; if the	e proper	ty reported	l therein is	termination inv	entory, th	at the	disposition		•		*.**.*			0.4.1.1.	
						requirements of the any items re			is hereby te	ndered					listed in this ? e and clear of		
witho	ut loss	to the Contr	actor, on	its other w	ork; that the	costs shown o	n such Śch	edules	and encumb	rances.							
				-				1	$\neg$	r	TITLE				DATE		
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· .		INVFN	TORY	SCHED				ENT OF	DEFENSE	CIA-RDP69		X NON-			T	Form Approve Budget Bure		22.807
R	AW MAT	ERIALS (DE			X	PURCHASE			FINISHED CO			FINISHED F			ELLANEOUS		.u .no.	22-20/3
VERNMENT PRIME CONTRACT NO. SUBCONTRACT OR P.D. NO. REFERENCE						NO.	PROPERT	Y CLASSIFICATIO	n (See	See Instruction on DD 543)			DATE	PAGE NO. NO		10. NO.		
				]			758		Purc	hased Elec	tro	nic Pa	rts		21 July	y 1966   2		
W USE	ITEM					DESCR	IPTION	GOVER	NMENT PART	TYPE OF PACKING (Bulk, bbis, crates, etc.)	IT10k	QUANTITY	UNIT OF MEASURE	show cont	OST hed product, ract price of cost)	CONTRACTOR'S OFFER OR PROCEEDS OF		FOR US. OF CON- TRACTIN
CTING RNCY NLY	#O.	STAT	INTL	- '	ITEM			I OR DE	REV. NO.	(Bulk, bbls, crates, etc.)	0 5 0 5			UHIT	TOTAL	SAL		AGEN
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-	12.				enol, 3			i		1	N-1	1	Ea.	.45	25.65			
	13.				, UG-91		<b>.</b>			1	N-1		Ea.	.67	9.38	1		
	14.				enol, F						N-1		Ft.	6.95/C				1
	15.				0, 58-7			i i			N-1		Ea.	.43	16.34	l		
	16.	Potent	:1ome	cers,	IRC, RV IRC, RV	CMANC	00000 01024	1			N-1 N-1		Ea. Ea.	2.50 1.45	62.50	1		
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REPLACES DD Approved For Release 2002/06/13: CIA-RDP69B00279F000300090007-7

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	W MATE		PURCHA PARTS	SED	FINISHED			MISCEL I				ions on reverse)		PAGE NO. NO. OF	
THIS SCH	EDULE A	APPLIES TO (C					PRODUCTi	COMPANY	arenas	ed Ele	CELOUY	c rarts		1	2
		OVERNMENT			PURCHAS	TRACT(S) OR E ORDER(S)		1				•		STATIN	TL
NAME			ONTRACTOR	WHO SENT	NOTICE OF	TERMINATION									
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PRODUCI	COVER	ED BY COMII	ACT OR ORDE	×		STAT	INTL	LOCATION O	MATERIAL	•	•	*			
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			\ \				758		DEULG	.gc					
FOR USE	1	TEM (16				DESCRIPTION							COST		T
OF CON- TRACTING AGENCY	ACTING NO. tracting officer or authorized contracto  fency Where practicable, show ma		erwise, furnish d contractor to e. show manufo	description suff determine app cturer's name	ropriate disposition	GOVERNMENT PART OR DRAWING NO.	TYPE OF PACKING (Bulk, bbls,		QUANTITY	UNIT OF	show o	shed product, contract price ad of cost)	OFFER OR	TRACTING	
ONLY	ONLY number. Where columns b1 and across the two columns.)			l ond b 2 care r	ot applicable,	write column b entry	AND REV. NO.	crates, etc.			1	UNIT	TOTAL	ONTRACTOR'S OF OFFICE OF TRACE OF SALE	AGENCY ONLY
WILK.	1.	Capac	itor S	nragua	15/10/17	6Y003592D3	-	62	N-1	41	d1	60.07	1		-
	2.								N-1	1	Ea. Ea.	\$2.81	\$115.21		
٠	3.	Capac	itor, S	prague,	150D12	5X0035B2P3			N-1		Ea.	1.54	30.80	*	
	4.					7K002052			N-1	12	Ea.	4.47	53.64		
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	100				1, 245	000-01			M=T	49	Ea.	1.23	60.27		
							INVENTORY SCHED	ULE CERTIFIC	ATE					· · · · · · · · · · · · · · · · · · ·	
inclus ment reliab the in the pi quant portion	es that ive, da and to le, said iventor laces s ities ar on of t	ted 21 the best of Schedule ty described pecified; if the not in entire the contract	July 19 of his know has been produced the proper cress of the said S	Inventory 5  966  ledge, base epared in a allocable to reported reasonable chedule do	chedule, pa and that d upon inf ccordance o the desig therein is quantitative	representative of ge numbers 1 in the exercise cormation believe with applicable in nated contract a termination inverse requirements of ide any items reae costs shown on	to 2  of his best judg- d by him to be structions; that nd is located at entory, that the the terminated troughly secondly	The Corthe status disposition	represent asonable. atractor a of the inv of such i to any aut	grees to in entory she inventory.	nform the	Contracting s Schedule is	Officer of any	at the prices sho is covered therel substantial char te hereof and th listed in this Sc e and clear of al	nge in
										TITLE				DATE	
								1		1 A.		nt Secre	<b>A</b>	21 July	3000

Approved For Release 2002/06/13 : CIA-RDP69B00279R000300090007-7

RAW MATERIALS (Other than Metals) X PURCHASED PARTS FINISHED PRODUCT MISCELLANEOUS PAGE NO. NO. OF REFERENCE NO. 758 Purchased Electronic Parts 21 July 1966 (Por finished product, show contract price instead of cost) DESCRIPTION CONTRACTOR'S OFFER OR PROCEEDS OF SALE FOR USE OF CON-TRACTING AGENCY ONLY FOR USE OF CON-TRACTING AGENCY ONLY UNIT OF MEASURE GOVERNMENT PART OR DRAWING HO. AND REV. NO. TYPE OF PACKING (Bulk, bbls, crates, etc.) CONDI QUANTITY ITEM UNIT TOTAL b2 b1 đ1 1.00 Connectors, FXR, MX-1530/U 12 Ea. 12.00 Connectors, Ampheno1, 31-851 N-1 12. 57 Ea. .45 25.65 9.38 Connectors, Dage, UG-910/U N-1 13. 14 Ea. .67 Coax Cable, Ampheno1, RG-62B/U Fastener, SOUTHCO, 58-70-506-24 14. N-1 170 Ft. 6.95/C 12.14 N-1 Ea. 15. 38 .43 16.34 16. Potentiometers, IRC, RV5NAXSD5000 N-1 25 Ea. 2.50 62.50 Potentiometers, IRC, RV5NAXSD103A N-1 22 Ea. 1.45 31.90 18. P.C. Guides, ELCO, 9016-1204 N-1 Ea. .10 5.60 554.57 STATINTL

Approved For Release 2002/06/13: CIA-RDP69B00279R000300090007-7

TERMINATION

Form Approved Budget Bureau No. 22-2075

DEPARTMENT OF DEFENSE

INVENTORY SCHEDULE B - CONTINUATION SHEET

DD , FORM , 543 c

GPO 927608 

				Approv	ed For Relea	se 2002/06/13 :	CIA-I	RDP69I	B00:	279R00	030009	0007-7				
IN	VEN	TORY S	CHEDUL	DEPARTMENT OF DE		NON-TERMINATIO	DN NC	DATE	21	July	1966			orm approved. udget Bureau No. 2	2-R075	
RAW (Offi	MATER	ALS retais)	PURCHAS PARTS			FINISHED A	AISCEL- ANEOUS					ons on reverse)		PAGE NO. NO. O	PAGES	
THIS SCHE	DULE A	PPLIES TO (C	heck (one)	r sueco	NTRACT(S) OR		COMPA		-		CO112	e rarea	<u>-</u> i.	1.	<u></u>	
<u>ıæı</u> wm	THE G	OVERNMENT	ONTRACTOR	WHO SENT NOTICE (	ASE ORDER(S)		-									
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1,0000.	COVERE	D DI CONIK	ACI VA ORDE	N.	STA	TINTL	LOCATI	ON OF MA	TERIAL			* .				
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FOR USE OF CON- TRACTING AGENCY	ITEM NO.	tion (See ins tracting office	tructions). Othe cer or authorized	ercial value, furnish adeque erwise, furnish description s d contractor to determine a e, show manufacturer's nam	officient to enable con-	GOVERNMENT PART OR DRAWING NO.	TYPE OF PACKING (Bulk, bbls.		CONDITION! (Use code)	QUANTITY	UNIT OF	(For finis	COST thed product, antract price and of cost)	CONTRACTOR'S OFFER OR PROCEEDS OF	FOR USE OF CON- TRACTING	
ONLY	-a	number. V	Vhere columns b vo columns.)	1 and b2 are not applicabl	e, write column b entry	AND REV. NO.	crat	b2	ģź.	d	di	UNIT	TOTAL	SALE	AGENCY ONLY	
İ	1.	Capac	itor, S	prague, 150D	76X9035S2P3				N-1	41	Ea.	\$2.81	\$115.21			
	2.	Capac	itor, S	prague, 150D4	75X9010A2P				N~1	10	Ea.	. 75	7.50			
	3,			prague, 150D1					N-1	20	Ea.	1.54	30.80			
	4.			prague, 150D1			N-			12	Ea.	4.47	53.64			
	5. 6.			rs, IRC, RV21 eon, MS91528				1	N-1	13	Ea.	3.90	50.70			
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inclus ment reliabl the in the pl quanti portio	es that ive, da and to e, said ventor aces s ties ar n of ti	the has exa ted 21 the best of Schedule y described pecified; if e not in exa the contract	July 19 of his know has been produced the proper cess of the that said S	and as an authorized Inventory Schedule, 965 and the ledge, based upon i epared in accordance allocable to the desty ty reported therein reasonable quantitat chedule does not in its other work; that	representative of page numbers 1 at in the exercise of the page of	to 2 of his best judg- d by him to be structions; that and is located at entory, that the f the terminated stormally usable	are in column fair a  The the steed disposed Subsidering the steed of	a accordant g, reprint reason german g, reprint reason german g, reprint reason g, reprint rep	nce wresent able. tor a ne inv such inv autered i	grees to it entory sho inventory. chorized protection the Gov	nform the own in thi ior dispos	authorized s Contracting s Schedule b	Officer of any between the date the inventory nted to be free	st the prices ships covered there substantial charte hereof and the listed in this So and clear of a DATE 21 Jul	by, are nge in te final thedule li liens	
							L	Gover	nme	nt Prop	perty 1	Manager				

RA	TAM W	INVENTORY				NUATION ED PARTS	SHEE	DEFENSE TE TE	RMINATION		X NON-				Form Approv Budget Bure		22-R075
OVERNMENT PRIME CONTRACT NO. SUBCONTRACT OR P.O. NO. REFERENCE							NO.				FINISHED PRODUCT See Instruction on DD 543)			DATE	Pace no la		
						758		Purc	hased Ele	ctro	nic Pa	rts	, 543)	21 July	⊽ 1966	2	NO. NO. OF
MCTINO	TEM		ITEM		DESCI	RIPTION	GOVE	RNMENT PART	TYPE OF PACKIN	CONDITION (Ves code)	QUANTITY	UNIT OF MEASURE	(For finis show con instead	OST hed product, tract price of cost)	CONTRAC	TOR'S	FOR US.
GRNCY ONLY			b				AND	RAWING NO. REV. NO.	(Bulk, bbls, crates, etc.)			d1	UNIT	TOTAL	PR OCE E		TRACTING AGENCY ONLY
,		C		1.500	. /			b1	b2	┵	4		•	1	9		
	1. 2.	Connectors,								N-1		Ea.	1.00	12.00			
	3.	Connectors,								N-1 N-1	1	Ea.	.45	25.65			
	4.	Coax Cable,				/u				N-1	14	Ea. Ft.	.67	9.38			
1	5.	Fastener, S	OUTHCO,	58-70	-506	-24				N-1	38	Ea.	6.95/C .43	12.14 16.34			1
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	7.	Potentiomet	ers, IRC	, RV	NAXSI	D103A				N-1	22	Ea.	1.45	31.90			
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